

Hamlin Tool & Machine, Inc.  
1671 East Hamlin Rd  
Rochester, MI 48307

REMIT TO:  
Hamlin Tool & Machine Company  
1671 East Hamlin Rd  
Rochester, MI 48307

INVOICE NUMBER
SID 064682

S GMC1200  
O DELPHI SAGINAW  
L  
D NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
PONTIAC, MI 48343-6040  
T  
O

S 23  
H DELPHI S PLANT 23 ATHENS  
I c/o INDIANAPOLIS DDC  
P ALVAN MOTOR FREIGHT  
1235 TERMINAL ROAD  
INDIANAPOLIS, IN 46247  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		10/06/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
10/06/05	064682	ALVAN MOTOR FREIGHT		143		38	117
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG90I0236	07834482 RETAINER, GREASE INTERNAL #: 1159			7,800	EA	.0535	\$417.30
						Subtotal	\$417.30
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$417.30
						Disc Available	\$0.00
						Funds: USD	



**STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable**

SID# 64682

10/06/05  
RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

CARRIER: ALVAN MOTOR FREIGHT ALVN

CARRIER'S NO:  
SHIPPER'S NO:

From **HAMLIN TOOL AND MACHINE COMPANY, INC.**

At **ROCHESTER, MICHIGAN 48307**

**D-U-N-S #057015273**

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to **DELPHI-S- 44123, ATHENS AL..** (Mail or street address of consignee — For purposes of notification only)  
**c/o INDIANAPOLIS DDC.**  
**% ALVAN MOTOR FREIGHT**  
  
**1235 TERMINAL RD.**  
**INDIANAPOLIS, IN 46247**

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier# 057015273 SID #

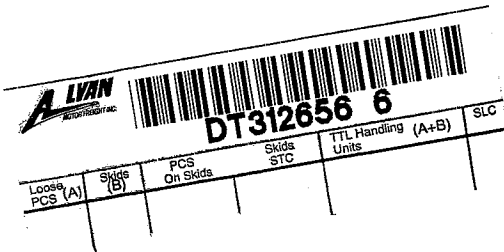
13 PCS71 CARTON 64682 390 NET WT.  
13 TARE WT.  
403 GROSS WT.

DELPHI-S- 44123, ATHENS AL..

===== T O T A L S =====  
390 TOT NET 13 TOT TAR 403 TOT GRS

PCS71-13

CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS  
42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368



Trailer#: 48802  
ShipTime: \_\_\_\_\_

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following item. The carrier shall not make delivery of shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon

Agent or Cashier \_\_\_\_\_

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier \_\_\_\_\_

Per \_\_\_\_\_  
(The signature here acknowledges only the amounts prepaid.)

Charges advanced:

\$ \_\_\_\_\_

**C.O.D. SHIPMENT**

C O D AMT \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS \_\_\_\_\_ LBS

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

**HAMLIN**  
**OL AND MACHINE COMPANY, INC.**  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Permanent post office address of shipper